



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **112302016**
PROJECT: **C 1123-2-16**
CONTRACT: **11203029**
AWARD AMOUNT: **\$8,531,763.88**
PROJECTED AMOUNT: **\$8,531,763.88**
ADJ. PROJECTED AMOUNT: **\$8,984,448.00**
CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **FM 81**
DISTRICT NAME: **CORPUS CHRISTI**
COUNTY: **KARNES**
AREA ENGINEER: **Nicholas K. Novosad, P.E.**
AREA NUMBER: **056**

ESTIMATE NUMBER: **0036**
ESTIMATE PAID:
ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**
ESTIMATE TYPE: **PROG**
% COMPLETE: **97.78**
% TIME USED: **100.00**
% RETAINAGE: **0.00**

LETTING DATE: **11/04/2020**
AWARD DATE: **11/12/2020**
NOTICE TO PROCEED DATE: **12/11/2020**
WORK BEGIN DATE: **01/21/2021**
ACCEPTED DATE: **00/00/0000**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0036

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,785,383.95	\$8,671,288.26	\$114,095.69
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,785,383.95	\$8,671,288.26	\$114,095.69
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$21,375.00)	\$21,375.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	<u>\$8,785,383.95</u>	<u>\$8,649,913.26</u>	<u>\$135,470.69</u>
OWED TO CONTRACTOR			<u>(\$4,904.00)</u>
PREVIOUS ACCOUNT BALANCE			
CURRENT BALANCE			\$130,566.69
PAID TO CONTRACTOR			\$130,566.69

Estimate Number 0035

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$2,654.00)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$2,654.00)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	(\$2,250.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
OWED TO CONTRACTOR		<u>(\$4,904.00)</u>

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 01/21/2021
TIME CHARGES BEGIN: 01/01/2021
BID DAYS: 415
C. O. ADJUSTED DAYS: 19
CURRENT DAYS: 434
DAYS CHARGED TO DATE: 434
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/29/2023		1	UTILITY CONFLICT
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	UTILITY CONFLICT
10/03/2023		1	UTILITY CONFLICT
10/04/2023		1	UTILITY CONFLICT
10/05/2023		1	UTILITY CONFLICT
10/06/2023		1	UTILITY CONFLICT
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	UTILITY CONFLICT
10/10/2023		1	UTILITY CONFLICT
10/11/2023		1	UTILITY CONFLICT
10/12/2023		1	UTILITY CONFLICT
10/13/2023		1	UTILITY CONFLICT
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	UTILITY CONFLICT
10/17/2023		1	UTILITY CONFLICT
10/18/2023		1	UTILITY CONFLICT
10/19/2023		1	UTILITY CONFLICT
10/20/2023		1	UTILITY CONFLICT
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	UTILITY CONFLICT
10/24/2023		1	UTILITY CONFLICT
10/25/2023		1	UTILITY CONFLICT
10/26/2023		1	RAIN
10/27/2023		1	TOO WET
10/28/2023		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
RAIN		1
SATURDAY		5
SUNDAY		4
TOO WET		1
UTILITY CONFLICT		19

WORK PERFORMED THIS PERIOD

Estimate Number 0036

PROJECT C 1123-2-16 CONTROL 112302016
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0076	01046021		REMOVING CONC (CURB) Added by CO#11: Added Drainage Structure at SH 80	LF	127.330	10.000	\$1,273.30	10.00	10.00
0196	04006005		CEM STABIL BKFL Added by CO#11: Added Drainage Structure at SH 80	CY	278.660	21.120	\$5,885.30	20.00	21.12
0201	04006008		CUT & RESTORE ASPH PAVING Added by CO#11: Added Drainage Structure at SH 80	SY	579.460	52.800	\$30,595.49	45.00	52.80
0240	04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	3.170	-2,595.340	-\$8,227.23	23,500.00	20,904.66
0311	04646005		RC PIPE (CL III)(24 IN) Added by CO#11: Added Drainage Structure at SH 80	LF	167.310	224.000	\$37,477.44	240.00	224.00
0321	04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) Added by CO#11: Added Drainage Structure at SH 80	EA	7,052.370	1.000	\$7,052.37	1.00	1.00
0428	04966004		REMOV STR (SET) Added by CO#11: Added Drainage Structure at SH 80	EA	417.520	1.000	\$417.52	1.00	1.00
0429	04966007		REMOV STR (PIPE) Added by CO#11: Added Drainage Structure at SH 80	LF	23.170	230.000	\$5,329.10	230.00	230.00
0436	05006001		MOBILIZATION Added by CO#11: Added Drainage Structure at SH 80	LS	12,020.400	0.900	\$10,818.36	1.00	0.90
0441	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO#11: Added Drainage Structure at SH 80	MO	3,654.040	1.000	\$3,654.04	1.00	1.00
0593	06206010		ELEC CONDR (NO.6) INSULATED Added by CO#11: Added Drainage Structure at SH 80	LF	3.180	600.000	\$1,908.00	600.00	600.00
0596	06206009		ELEC CONDR (NO.6) BARE Added by CO#11: Added Drainage Structure at SH 80	LF	3.070	500.000	\$1,535.00	500.00	500.00
0597	06206010		ELEC CONDR (NO.6) INSULATED Added by CO#11: Added Drainage Structure at SH 80	LF	3.180	1,000.000	\$3,180.00	1,000.00	1,000.00
0598	06246002		GROUND BOX TY A (122311)W/APRON Added by CO#11: Added Drainage Structure at SH 80	EA	1,590.000	1.000	\$1,590.00	1.00	1.00
0746	06846033		TRF SIG CBL (TY A)(14 AWG)(7 CONDR) Added by CO#11: Added Drainage Structure at SH 80	LF	5.830	500.000	\$2,915.00	500.00	500.00
0751	06906009		REMOVAL OF CABLES Added by CO#11: Added Drainage Structure at SH 80	LF	2.120	1,600.000	\$3,392.00	1,600.00	1,600.00
0759	62926006		RVDS(PRES AND ADV DET)(INSTALL ONLY) Added by CO#11: Added Drainage Structure at SH 80	EA	5,300.000	1.000	\$5,300.00	1.00	1.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$114,095.69		

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

Estimate Number 0035

PROJECT C 1123-2-16 CONTROL 112302016
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0767	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,654.000	-\$2,654.00
TOTAL ITEM EARNINGS THIS ESTIMATE							-\$2,654.00

Total Bid Quantity	QTY Paid To Date
2,005.00	25,213.00

CONTRACT LINE ITEMS

PROJECT C 1123-2-16 CONTROL 112302016
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	358.080	323.000	0.000	323.00	115,659.84
0065	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	367.500	31.000	0.000	78.00	28,665.00
0070	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	735.000	2.000	0.000	5.00	3,675.00
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	11.130	1,075.000	0.000	1,075.00	11,964.76
0076	01046021		REMOVING CONC (CURB)	LF	127.330	0.000	10.000	10.00	1,273.30
			Added by CO#11: Added Drainage Structure at SH 80						
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	17.880	144.000	0.000	302.50	5,408.70
0085	01106001	000	EXCAVATION (ROADWAY)	CY	11.040	31,138.000	0.000	31,138.00	343,763.52
0090	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	12.270	7,917.000	0.000	7,841.00	96,209.07
0095	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.120	168,195.000	0.000	102,867.00	12,344.04
0100	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	42,049.000	0.000	26,800.00	2,144.00
0105	01666002	000	FERTILIZER	TON	690.000	1.600	0.000	0.30	207.00
0120	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	51.850	4,936.000	200.000	5,045.48	261,608.15
0125	02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	51.850	15,834.000	-1,103.000	14,671.80	760,732.84
0130	02516026	000	REWORK BS MTL (TY B) (8") (ORD COMP)	SY	2.790	28,771.000	-4,356.000	24,414.34	68,116.02
0135	02756001	000	CEMENT	TON	138.600	2,024.000	0.000	2,058.32	285,283.16
0140	02756012	000	CEMENT TRT (MX EXST MTL & NW BS)(10")	SY	1.940	131,208.000	0.000	130,532.66	253,233.35
0145	30766001	000	D-GR HMA TY-B PG64-22	TON	58.780	26,318.000	1,487.000	27,231.66	1,600,676.98
0150	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	68.880	12,868.000	0.000	14,213.33	979,014.17
0155	30766066	000	TACK COAT	GAL	3.060	9,472.000	536.000	8,000.00	24,480.00
0160	03106009	000	PRIME COAT (MC-30)	GAL	3.890	7,728.000	-1,398.000	5,840.00	22,717.60
0165	03166029	002	ASPH (RC-250)	GAL	3.200	17,527.000	1,398.000	18,550.00	59,360.00
0170	03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	51.870	670.000	60.000	739.00	38,331.93
0175	03166413	002	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.310	49,281.000	-3,213.000	38,205.00	126,458.55
0180	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	71.240	1,140.000	-71.000	1,106.00	78,791.44
0190	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.490	623.000	7,157.250	623.00	928.27
0195	04006005	000	CEM STABIL BKFL	CY	121.110	294.000	0.000	205.00	24,827.55
0196	04006005		CEM STABIL BKFL	CY	278.660	0.000	20.000	21.12	5,885.30
			Added by CO#11: Added Drainage Structure at SH 80						
0200	04006008	000	CUT & RESTORE ASPH PAVING	SY	88.080	240.000	0.000	207.00	18,232.56
0201	04006008		CUT & RESTORE ASPH PAVING	SY	579.460	0.000	45.000	52.80	30,595.49
			Added by CO#11: Added Drainage Structure at SH 80						
0205	04026001	000	TRENCH EXCAVATION PROTECTION	LF	33.030	149.000	0.000	80.00	2,642.40
0210	04036001	000	TEMPORARY SPL SHORING	SF	20.920	4,591.000	0.000	4,589.00	96,001.88
0220	04326001	000	RIPRAP (CONC)(4 IN)	CY	434.900	394.000	0.000	490.11	213,148.85
0225	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	429.400	191.000	0.000	232.43	99,805.44
0230	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	135.890	251.000	0.000	262.96	35,733.63
0235	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	457.540	216.000	0.000	302.53	138,419.58
0240	04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	3.170	23,500.000	0.000	20,904.66	66,267.77
0245	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	352.060	96.000	0.000	96.00	33,797.76
0250	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	847.770	48.000	0.000	48.00	40,692.96
0255	04626021	002	CONC BOX CULV (8 FT X 6 FT)	LF	903.260	48.000	0.000	54.00	48,776.04
0260	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	1,525.990	2.000	0.000	5.00	7,629.95

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0265	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	1,487.460	5.000	0.000	5.00	7,437.30
0270	04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	1,156.060	28.000	0.000	28.00	32,369.68
0275	04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	1,525.990	6.000	0.000	6.00	9,155.94
0280	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	1,549.110	13.000	0.000	17.00	26,334.87
0285	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	1,525.990	6.000	0.000	6.00	9,155.94
0290	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	1,525.990	13.000	0.000	13.00	19,837.87
0295	04626065	002	CONC BOX CULV (8 FT X 6 FT)(EXTEND)	LF	1,009.620	39.000	0.000	39.00	39,375.18
0300	04626073	002	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	1,549.110	29.000	0.000	29.00	44,924.19
0305	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.420	1,992.000	56.000	2,092.00	126,398.64
0310	04646005	001	RC PIPE (CL III)(24 IN)	LF	76.760	432.000	0.000	432.00	33,160.32
0311	04646005		RC PIPE (CL III)(24 IN)	LF	167.310	0.000	240.000	224.00	37,477.44
Added by CO#11: Added Drainage Structure at SH 80									
0315	04646007	001	RC PIPE (CL III)(30 IN)	LF	127.940	20.000	0.000	20.00	2,558.80
0320	04646008	001	RC PIPE (CL III)(36 IN)	LF	149.210	104.000	0.000	104.00	15,517.84
0321	04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	7,052.370	0.000	1.000	1.00	7,052.37
Added by CO#11: Added Drainage Structure at SH 80									
0325	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	23,845.580	1.000	0.000	1.00	23,845.58
0330	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	26,064.100	1.000	0.000	1.00	26,064.10
0335	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	9,403.690	1.000	0.000	1.00	9,403.69
0340	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	10,442.820	5.000	0.000	5.00	52,214.10
0345	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	15,658.500	4.000	0.000	4.00	62,634.00
0350	04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	4,830.660	1.000	0.000	1.00	4,830.66
0355	04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	4,830.660	1.000	0.000	1.00	4,830.66
0360	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	5,832.580	2.000	0.000	2.00	11,665.16
0365	04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	5,832.580	4.000	0.000	4.00	23,330.32
0370	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	5,904.140	4.000	0.000	4.00	23,616.56
0375	04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	6,784.400	6.000	0.000	6.00	40,706.40
0380	04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	6,984.780	3.000	0.000	3.00	20,954.34
0385	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	7,185.160	3.000	0.000	3.00	21,555.48
0390	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,321.210	4.000	0.000	4.00	5,284.84
0395	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,156.060	72.000	2.000	72.00	83,236.32
0400	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,156.060	5.000	0.000	5.00	5,780.30
0405	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,156.060	15.000	0.000	15.00	17,340.90
0410	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,486.360	2.000	0.000	2.00	2,972.72
0415	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	2,477.260	2.000	0.000	2.00	4,954.52
0420	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,477.260	2.000	0.000	2.00	4,954.52
0425	04806001	000	CLEAN EXIST CULVERTS	EA	1,045.960	16.000	0.000	16.00	16,735.36
0428	04966004		REMOV STR (SET)	EA	417.520	0.000	1.000	1.00	417.52
Added by CO#11: Added Drainage Structure at SH 80									
0429	04966007		REMOV STR (PIPE)	LF	23.170	0.000	230.000	230.00	5,329.10
Added by CO#11: Added Drainage Structure at SH 80									
0430	04966042	000	REMOV STR (SMALL)	EA	770.700	26.000	0.000	27.00	20,808.90
0435	05006001	000	MOBILIZATION	LS	748,289.280	1.000	0.000	0.90	673,460.35
0436	05006001		MOBILIZATION	LS	12,020.400	0.000	1.000	0.90	10,818.36
Added by CO#11: Added Drainage Structure at SH 80									
0440	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,654.040	26.000	0.000	26.00	95,005.04

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0441	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO#11: Added Drainage Structure at SH 80	MO	3,654.040	0.000	1.000	1.00	3,654.04
0450	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	54.000	695.000	0.000	55.00	2,970.00
0455	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	1,055.000	0.000	55.00	550.00
0470	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	16,370.000	0.000	12,435.00	21,139.50
0475	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	16,370.000	0.000	12,435.00	7,461.00
0480	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,728.570	22.000	-12.000	8.00	29,828.56
0485	05296031	000	CONC CURB & GUTTER(VALLEY GUTTER)(48")	LF	30.870	656.000	0.000	584.00	18,028.08
0490	05296036	000	CONCRETE CURB (SPECIAL)	LF	22.050	643.000	0.000	658.00	14,508.90
0495	05306004	000	DRIVEWAYS (CONC)	SY	63.950	403.000	58.000	497.33	31,804.25
0500	05306005	000	DRIVEWAYS (ACP)	SY	30.660	2,531.000	32.000	2,574.00	78,918.84
0505	05306006	000	DRIVEWAYS (SURF TREAT)	SY	26.280	1,880.000	0.000	3,376.00	88,721.28
0510	05306009	000	TURNOUTS (SURF TREAT)	SY	26.280	684.000	0.000	719.00	18,895.32
0515	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.120	63,481.000	0.000	57,464.00	6,895.68
0520	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.110	29,762.000	0.000	28,590.00	3,144.90
0525	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	16.100	2,050.000	0.000	1,825.00	29,382.50
0530	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,998.000	4.000	0.000	4.00	7,992.00
0535	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	739.000	10.000	0.000	10.00	7,390.00
0540	05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	563.000	4.000	0.000	4.00	2,252.00
0545	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	100.000	0.000	100.00	100.00
0550	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	145.000	4.000	0.000	4.00	580.00
0555	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,112.000	24.000	0.000	24.00	50,688.00
0560	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	249.000	4.000	0.000	4.00	996.00
0565	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	205.000	17.000	0.000	25.00	5,125.00
0570	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	450.000	2.000	0.000	2.00	900.00
0575	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	126.090	830.000	0.000	1,246.00	157,108.14
0580	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	14.000	80.000	0.000	80.00	1,120.00
0585	61856002	002	TMA (STATIONARY)	DAY	252.180	415.000	0.000	144.00	36,313.92
0593	06206010		ELEC CONDR (NO.6) INSULATED Added by CO#11: Added Drainage Structure at SH 80	LF	3.180	0.000	600.000	600.00	1,908.00
0595	62276001	000	SOLAR POWERED LED WARNING SIGN	EA	2,850.000	1.000	0.000	1.00	2,850.00
0596	06206009		ELEC CONDR (NO.6) BARE Added by CO#11: Added Drainage Structure at SH 80	LF	3.070	0.000	500.000	500.00	1,535.00
0597	06206010		ELEC CONDR (NO.6) INSULATED Added by CO#11: Added Drainage Structure at SH 80	LF	3.180	0.000	1,000.000	1,000.00	3,180.00
0598	06246002		GROUND BOX TY A (122311)W/APRON Added by CO#11: Added Drainage Structure at SH 80	EA	1,590.000	0.000	1.000	1.00	1,590.00
0600	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	430.000	64.000	0.000	64.00	27,520.00
0605	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	465.000	10.000	0.000	10.00	4,650.00
0610	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	575.000	26.000	0.000	27.00	15,525.00
0615	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	690.000	6.000	0.000	6.00	4,140.00
0620	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	750.000	2.000	0.000	2.00	1,500.00
0625	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	150.000	1.000	0.000	1.00	150.00
0630	06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	103.000	0.000	103.00	4,635.00
0635	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	26.000	8.000	0.000	8.00	208.00
0640	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	54.000	44.000	0.000	42.00	2,268.00
0645	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	59.000	0.000	59.00	1,770.00

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0646	06776001		ELIM EXT PAV MRK & MRKS (4") CO#3: Stripe Elimination	LF	1.460	0.000	30,914.000	22,262.00	32,502.52
0650	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.240	63,475.000	0.000	14,531.00	3,487.44
0655	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.240	6,222.000	0.000	6,360.00	1,526.40
0660	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	35,070.000	0.000	118,407.00	28,417.68
0665	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.470	21,070.000	0.000	30,995.00	14,567.65
0670	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	144.000	0.000	99.00	594.00
0680	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.410	3,174.000	0.000	500.00	705.00
0685	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.410	3,621.000	0.000	3,621.00	5,105.61
0690	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.670	1,148.000	0.000	745.00	499.15
0695	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.320	63,481.000	0.000	64,438.00	20,620.16
0696	06666308		RE PM W/RET REQ TY I (W)6"(SLD)(090MIL) Added by CO#10: Stripe changed from 4" to 6" width	LF	1.000	0.000	63,481.000	64,317.00	64,317.00
0701	06666317		RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL) Added by CO#10: Stripe changed from 4" to 6" width	LF	0.910	0.000	17,762.000	6,160.00	5,605.60
0706	06666320		RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL) Added by CO#10: Stripe changed from 4" to 6" width	LF	0.870	0.000	44,186.000	36,427.00	31,691.49
0710	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.400	70.000	0.000	72.00	460.80
0715	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	230.000	0.000	184.00	2,208.00
0720	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	6.000	0.000	4.00	800.00
0725	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	6.000	0.000	4.00	800.00
0730	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	37.000	6.000	0.000	7.00	259.00
0735	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	12.000	63.000	0.000	40.00	480.00
0740	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	54.000	0.000	92.00	460.00
0745	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.300	798.000	0.000	1,336.00	4,408.80
0746	06846033		TRF SIG CBL (TY A)(14 AWG)(7 CONDR) Added by CO#11: Added Drainage Structure at SH 80	LF	5.830	0.000	500.000	500.00	2,915.00
0751	06906009		REMOVAL OF CABLES Added by CO#11: Added Drainage Structure at SH 80	LF	2.120	0.000	1,600.000	1,600.00	3,392.00
0755	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	10,500.000	1.100	0.000	1.10	11,550.00
0759	62926006		RVDS(PRES AND ADV DET)(INSTALL ONLY) Added by CO#11: Added Drainage Structure at SH 80	EA	5,300.000	0.000	1.000	1.00	5,300.00
0760	63436001		DRIVEWAY ASSISTANCE DEVICE SYSTEM CO#2: Driveway Assistance Device (DAD) System	MO	1,090.600	0.000	67.000	47.00	51,258.20
0767	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	25,213.00	-25,213.00
0772	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	22,565.61	22,565.61
0775	30766064		PRODUCTION PAYMENT ADJUSTMENT Change Order No 2	DOL	1.000	0.000	1.000	46,671.05	46,671.05
0776	30766065		PLACEMENT PAYMENT ADJUSTMENT Change Order No 2	DOL	1.000	0.000	1.000	13,634.82	13,634.82
0777	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #8: Bi-Directional Delineators	DOL	5,504.000	0.000	1.000	1.00	5,504.00
0778	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#9: Bi-Directional Object Markers	DOL	1,383.030	0.000	1.000	1.00	1,383.03

Category Subtotal \$8,785,383.95

PROJECT C 1123-2-16 CONTROL 112302016
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0110	01686001	000	VEGETATIVE WATERING	MG	16.650	767.000	0.000	0.000	0.00
0115	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.770	11,613.000	0.000	0.000	0.00
0176	03166413		ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	11.010	0.000	350.000	0.000	0.00
			Added by CO#11: Added Drainage Structure at SH 80						
0181	03166427		AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	915.790	0.000	4.500	0.000	0.00
			Added by CO#11: Added Drainage Structure at SH 80						
0185	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	136.830	8.000	0.000	0.000	0.00
0186	03166430		AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	1,154.340	0.000	5.500	0.000	0.00
			Added by CO#11: Added Drainage Structure at SH 80						
0187	03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	119.820	0.000	110.000	0.000	0.00
			Added by CO#11: Added Drainage Structure at SH 80						
0191	03546041		PLANE ASPH CONC PAV (1.5")	SY	6.360	0.000	1,800.000	0.000	0.00
			Added by CO#11: Added Drainage Structure at SH 80						
0215	04206002	000	CL A CONC (MISC)	CY	990.900	8.000	0.000	0.000	0.00
0216	04206002		CL A CONC (MISC)	CY	2,547.150	0.000	0.500	0.000	0.00
			Added by CO#11: Added Drainage Structure at SH 80						
0406	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,934.250	0.000	2.000	0.000	0.00
			Added by CO#11: Added Drainage Structure at SH 80						
0445	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.000	360.000	0.000	0.000	0.00
0460	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.000	311.000	-311.000	0.000	0.00
0465	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.000	311.000	-311.000	0.000	0.00
0590	61856003	002	TMA (MOBILE OPERATION)	HR	75.650	608.000	0.000	0.000	0.00
0591	06186046		CONDT (PVC) (SCH 80) (2")	LF	49.820	0.000	30.000	0.000	0.00
			Added by CO#11: Added Drainage Structure at SH 80						
0592	06186059		CONDT (PVC) (SCH 80) (4") (BORE)	LF	106.000	0.000	140.000	0.000	0.00
			Added by CO#11: Added Drainage Structure at SH 80						
0594	06186023		CONDT (PVC) (SCH 40) (2")	LF	31.800	0.000	100.000	0.000	0.00
			Added by CO#11: Added Drainage Structure at SH 80						
0675	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.470	28,800.000	0.000	0.000	0.00
0700	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.360	23,323.000	-23,323.000	0.000	0.00
0705	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.340	35,561.000	-35,561.000	0.000	0.00
0750	06856006	000	REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	750.000	1.000	0.000	0.000	0.00
0756	30766001		D-GR HMA TY-B PG64-22	TON	177.410	0.000	149.000	0.000	0.00
			Added by CO#11: Added Drainage Structure at SH 80						
0757	30766042		D-GR HMA TY-D SAC-B PG70-22	TON	192.750	0.000	149.000	0.000	0.00
			Added by CO#11: Added Drainage Structure at SH 80						
0765	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0766	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0768	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0769	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0770	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0771	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0773	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	-1,327.000	0.000	0.000	0.000	0.00
			Additional Liquidated Damages - CO #1						
0774	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	0.000	1.000	0.000	0.00

761	96086002	Change Order No 2 UNIQUE CHANGE ORDER ITEM 2 CO #4: Radar Speed Display	DOL	702.780	0.000	0.000	0.000	0.00
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Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$8,785,383.95

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	358.080	323.00	323.000	115,659.84
01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	367.500	31.00	78.000	28,665.00
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	735.000	2.00	5.000	3,675.00
01046009	000	REMOVING CONC (RIPRAP)	SY	11.130	1,075.00	1,075.000	11,964.76
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	17.880	144.00	302.500	5,408.70
01046021		REMOVING CONC (CURB)	LF	127.330	0.00	10.000	1,273.30
		Added by CO#11: Added Drainage Structure at SH 80					
01106001	000	EXCAVATION (ROADWAY)	CY	11.040	31,138.00	31,138.000	343,763.52
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	12.270	7,917.00	7,841.000	96,209.07
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.120	168,195.00	102,867.000	12,344.04
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	42,049.00	26,800.000	2,144.00
01666002	000	FERTILIZER	TON	690.000	1.60	0.300	207.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	51.850	4,936.00	5,045.480	261,608.15
02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	51.850	15,834.00	14,671.800	760,732.84
02516026	000	REWORK BS MTL (TY B) (8") (ORD COMP)	SY	2.790	28,771.00	24,414.340	68,116.02
02756001	000	CEMENT	TON	138.600	2,024.00	2,058.320	285,283.16
02756012	000	CEMENT TRT (MX EXST MTL & NW BS)(10")	SY	1.940	131,208.00	130,532.660	253,233.35
03106009	000	PRIME COAT (MC-30)	GAL	3.890	7,728.00	5,840.000	22,717.60
03166029	002	ASPH (RC-250)	GAL	3.200	17,527.00	18,550.000	59,360.00
03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	51.870	670.00	739.000	38,331.93
03166413	002	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.310	49,281.00	38,205.000	126,458.55
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	71.240	1,140.00	1,106.000	78,791.44
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.490	623.00	623.000	928.27
04006005	000	CEM STABIL BKFL	CY	121.110	294.00	205.000	24,827.55
04006005		CEM STABIL BKFL	CY	278.660	294.00	21.120	5,885.30
		Added by CO#11: Added Drainage Structure at SH 80					
04006008	000	CUT & RESTORE ASPH PAVING	SY	88.080	240.00	207.000	18,232.56
04006008		CUT & RESTORE ASPH PAVING	SY	579.460	240.00	52.800	30,595.49
		Added by CO#11: Added Drainage Structure at SH 80					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	33.030	149.00	80.000	2,642.40
04036001	000	TEMPORARY SPL SHORING	SF	20.920	4,591.00	4,589.000	96,001.88
04326001	000	RIPRAP (CONC)(4 IN)	CY	434.900	394.00	490.110	213,148.85
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	429.400	191.00	232.430	99,805.44
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	135.890	251.00	262.960	35,733.63
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	457.540	216.00	302.530	138,419.58
04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	3.170	23,500.00	20,904.660	66,267.77
04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	352.060	96.00	96.000	33,797.76
04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	847.770	48.00	48.000	40,692.96
04626021	002	CONC BOX CULV (8 FT X 6 FT)	LF	903.260	48.00	54.000	48,776.04
04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	1,525.990	2.00	5.000	7,629.95
04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	1,487.460	5.00	5.000	7,437.30
04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	1,156.060	28.00	28.000	32,369.68
04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	1,525.990	6.00	6.000	9,155.94

04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	1,549.110	13.00	17.000	26,334.87
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	1,525.990	6.00	6.000	9,155.94
04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	1,525.990	13.00	13.000	19,837.87
04626065	002	CONC BOX CULV (8 FT X 6 FT)(EXTEND)	LF	1,009.620	39.00	39.000	39,375.18
04626073	002	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	1,549.110	29.00	29.000	44,924.19
04646003	001	RC PIPE (CL III)(18 IN)	LF	60.420	1,992.00	2,092.000	126,398.64
04646005	001	RC PIPE (CL III)(24 IN)	LF	76.760	432.00	432.000	33,160.32
04646005		RC PIPE (CL III)(24 IN)	LF	167.310	432.00	224.000	37,477.44
		Added by CO#11: Added Drainage Structure at SH 80					
04646007	001	RC PIPE (CL III)(30 IN)	LF	127.940	20.00	20.000	2,558.80
04646008	001	RC PIPE (CL III)(36 IN)	LF	149.210	104.00	104.000	15,517.84
04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	7,052.370	0.00	1.000	7,052.37
		Added by CO#11: Added Drainage Structure at SH 80					
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	23,845.580	1.00	1.000	23,845.58
04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	26,064.100	1.00	1.000	26,064.10
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	9,403.690	1.00	1.000	9,403.69
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	10,442.820	5.00	5.000	52,214.10
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	15,658.500	4.00	4.000	62,634.00
04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	4,830.660	1.00	1.000	4,830.66
04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	4,830.660	1.00	1.000	4,830.66
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	5,832.580	2.00	2.000	11,665.16
04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	5,832.580	4.00	4.000	23,330.32
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	5,904.140	4.00	4.000	23,616.56
04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	6,784.400	6.00	6.000	40,706.40
04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	6,984.780	3.00	3.000	20,954.34
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	7,185.160	3.00	3.000	21,555.48
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,321.210	4.00	4.000	5,284.84
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,156.060	72.00	72.000	83,236.32
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,156.060	5.00	5.000	5,780.30
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,156.060	15.00	15.000	17,340.90
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,486.360	2.00	2.000	2,972.72
04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	2,477.260	2.00	2.000	4,954.52
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,477.260	2.00	2.000	4,954.52
04806001	000	CLEAN EXIST CULVERTS	EA	1,045.960	16.00	16.000	16,735.36
04966004		REMOV STR (SET)	EA	417.520	0.00	1.000	417.52
		Added by CO#11: Added Drainage Structure at SH 80					
04966007		REMOV STR (PIPE)	LF	23.170	0.00	230.000	5,329.10
		Added by CO#11: Added Drainage Structure at SH 80					
04966042	000	REMOV STR (SMALL)	EA	770.700	26.00	27.000	20,808.90
05006001		MOBILIZATION	LS	12,020.400	1.00	0.900	10,818.36
		Added by CO#11: Added Drainage Structure at SH 80					
05006001	000	MOBILIZATION	LS	748,289.280	1.00	0.900	673,460.35
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,654.040	26.00	27.000	98,659.08
05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	54.000	695.00	55.000	2,970.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	1,055.00	55.000	550.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	16,370.00	12,435.000	21,139.50
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	16,370.00	12,435.000	7,461.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,728.570	22.00	8.000	29,828.56
05296031	000	CONC CURB & GUTTER(VALLEY GUTTER)(48")	LF	30.870	656.00	584.000	18,028.08

05296036	000	CONCRETE CURB (SPECIAL)	LF	22.050	643.00	658.000	14,508.90
05306004	000	DRIVEWAYS (CONC)	SY	63.950	403.00	497.330	31,804.25
05306005	000	DRIVEWAYS (ACP)	SY	30.660	2,531.00	2,574.000	78,918.84
05306006	000	DRIVEWAYS (SURF TREAT)	SY	26.280	1,880.00	3,376.000	88,721.28
05306009	000	TURNOUTS (SURF TREAT)	SY	26.280	684.00	719.000	18,895.32
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.120	63,481.00	57,464.000	6,895.68
05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.110	29,762.00	28,590.000	3,144.90
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	16.100	2,050.00	1,825.000	29,382.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,998.000	4.00	4.000	7,992.00
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	739.000	10.00	10.000	7,390.00
05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	563.000	4.00	4.000	2,252.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	100.00	100.000	100.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	145.000	4.00	4.000	580.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,112.000	24.00	24.000	50,688.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	249.000	4.00	4.000	996.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	205.000	17.00	25.000	5,125.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	450.000	2.00	2.000	900.00
06206009		ELEC CONDR (NO.6) BARE	LF	3.070	0.00	500.000	1,535.00
		Added by CO#11: Added Drainage Structure at SH 80					
06206010		ELEC CONDR (NO.6) INSULATED	LF	3.180	0.00	1,600.000	5,088.00
		Added by CO#11: Added Drainage Structure at SH 80					
06246002		GROUND BOX TY A (122311)W/APRON	EA	1,590.000	0.00	1.000	1,590.00
		Added by CO#11: Added Drainage Structure at SH 80					
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	430.000	64.00	64.000	27,520.00
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	465.000	10.00	10.000	4,650.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	575.000	26.00	27.000	15,525.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	690.000	6.00	6.000	4,140.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	750.000	2.00	2.000	1,500.00
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	150.000	1.00	1.000	150.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	103.00	103.000	4,635.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	26.000	8.00	8.000	208.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	54.000	44.00	42.000	2,268.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	59.00	59.000	1,770.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.240	63,475.00	14,531.000	3,487.44
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.240	6,222.00	6,360.000	1,526.40
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	35,070.00	118,407.000	28,417.68
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.470	21,070.00	30,995.000	14,567.65
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	144.00	99.000	594.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.410	3,174.00	500.000	705.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.410	3,621.00	3,621.000	5,105.61
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.670	1,148.00	745.000	499.15
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.320	63,481.00	64,438.000	20,620.16
06666308		RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	1.000	0.00	64,317.000	64,317.00
06666317		RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.910	0.00	6,160.000	5,605.60
06666320		RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.870	0.00	36,427.000	31,691.49
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.400	70.00	72.000	460.80
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	230.00	184.000	2,208.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	6.00	4.000	800.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	6.00	4.000	800.00

06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	37.000	6.00	7.000	259.00
06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	12.000	63.00	40.000	480.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	54.00	92.000	460.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.300	798.00	1,336.000	4,408.80
06776001		ELIM EXT PAV MRK & MRKS (4") CO#3: Stripe Elimination	LF	1.460	0.00	22,262.000	32,502.52
06846033		TRF SIG CBL (TY A)(14 AWG)(7 CONDR) Added by CO#11: Added Drainage Structure at SH 80	LF	5.830	0.00	500.000	2,915.00
06906009		REMOVAL OF CABLES Added by CO#11: Added Drainage Structure at SH 80	LF	2.120	0.00	1,600.000	3,392.00
07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	10,500.000	1.10	1.100	11,550.00
30766001	000	D-GR HMA TY-B PG64-22	TON	58.780	26,318.00	27,231.660	1,600,676.98
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	68.880	12,868.00	14,213.330	979,014.17
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	46,671.050	46,671.05
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	13,634.820	13,634.82
30766066	000	TACK COAT	GAL	3.060	9,472.00	8,000.000	24,480.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	126.090	830.00	1,246.000	157,108.14
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	14.000	80.00	80.000	1,120.00
61856002	002	TMA (STATIONARY)	DAY	252.180	415.00	144.000	36,313.92
62276001	000	SOLAR POWERED LED WARNING SIGN	EA	2,850.000	1.00	1.000	2,850.00
62926006		RVDS(PRES AND ADV DET)(INSTALL ONLY) Added by CO#11: Added Drainage Structure at SH 80	EA	5,300.000	0.00	1.000	5,300.00
63436001		DRIVEWAY ASSISTANCE DEVICE SYSTEM CO#2: Driveway Assistance Device (DAD) System	MO	1,090.600	0.00	47.000	51,258.20
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.00	25,213.000	-25,213.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	22,565.610	22,565.61
96086003		UNIQUE CHANGE ORDER ITEM 3 CO #8: Bi-Directional Delineators	DOL	5,504.000	0.00	1.000	5,504.00
96086004		UNIQUE CHANGE ORDER ITEM 4 CO#9: Bi-Directional Object Markers	DOL	1,383.030	0.00	1.000	1,383.03

TOTAL ITEM EARNINGS TO DATE

\$8,785,383.95